



रक्षा लेखा नियंत्रक, उद्यान विहार, नारंगी, गुवाहाटी 78117-1
Controller of Defence Accounts, Udyan Vihar, Narangi,
Guwahati-781171
Fax: 0361-2640204, Phone: 0361-2640394, 2641142
e-mail: cda-guw@nic.in



No. IA/II/42/GST/VOL-II

Date:- 29/10/2019

Reminder 01

To

1. All audit Sections
M.O. CDA Guwahati
2. All AOs GE/AOs AGE(I)
3. All AOs CCE

Subject:- Deduction and Deposit of TDS by the DDOs under section 51 of GST Act, 2017-reg.

Reference:- HQrs. CGDA letter No. IFA/GST/11101/Gen/2018-19/Vol-II, dated 04.10.2019 (copy enclosed) and this office letter of even no. dated 09/10/2019 (copy enclosed).

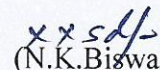
With reference to the HQrs. CGDA letter and this section letter of even no. dated 09/10/2019 cited above (copy enclosed), it is intimated that the report on the above subject which was required to be submitted by all the addressee by 18/10/2019 had not receipt till date except few offices.

In this regard it is requested to forward the said report at the earliest for onward submission to HQrs. CGDA office to avoid any inordinate delay.

In respect of AO GE's who are auditee of two or more DDO's are required to submit the details (GSTIN) of each of the DDOs.

Please accord "TOP PRIORITY".

Encl:- 02 Pages

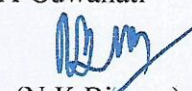

(N.K. Biswas)

Deputy CDA

Copy to:

The Officer-In-charge
EDP Section (Local)

for uploading the same on CDA Guwahati
website.


(N.K. Biswas)

Deputy CDA

	<p>रक्षा लेखा नियंत्रक, उद्यान विहार, नारंगी, गुवाहाटी-781171 Controller of Defence Accounts, Udyan Vihar, Narangi, Guwahati-781171 Fax: 0361-2640204, Phone: 0361-2640394, 2641142 e-mail: cda-guw@nic.in</p>	
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No. IA/II/42/GST/VOL-II

Date:- 09/10/2019


To

1. All audit Sections
M.O. CDA Guwahati
2. All AOs GE/AOs AGE(I)
3. All AOs CCE



Subject:- Deduction and Deposit of TDS by the DDOs under section 51 of GST Act, 2017-reg.

Reference:- HQrs. CGDA letter No. IFA/GST/11101/Gen/2018-19/Vol-II, dated 04.10.2019 (printed overleaf).

In connection with the letter no. cited under reference, it is requested to provide the desired details asked for at Sl.No. 02 & 03 through e-mail at CDA Guwahati e-mail Id (cda-guw@nic.in) by 18/10/2019 for consolidation and further transmission to HQrs. office.


(N.K. Biswas)
Deputy CDA

P.T.O

	<p style="text-align: center;">रक्षा लेखा महानियंत्रक उलान बटार रोड, पालम, दिल्ली छावनी-110010 Controller General of Defence Accounts Ulan Batar Road, Palam, Delhi Cantt - 110010 Ph No. 011 - 25665571, 25665572, FAX No. 011- 25674779 Email:- cgdaifa.dad@gov.in (IFA WING)</p>	
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IFA/GST/11101/Gen/2018-19/Vol II

Date :04.10.2019

To

All PCsDA/CsDA
(Through CGDA Website)

Sub.: Deduction and Deposit of TDS by the DDOs under section 51 of GST Act, 2017-reg.

Kindly refer to the clarification received from Govt. of India, Ministry of Finance, Department of Revenue, CBIC, GST (Policy Wing) F.No. 349/43/2017-GST(Pt.3) Vol. I dated 11.07.2019 which was circulated under HQrs letter No. IFA/GST/11101/Gen/2018-19/Vol.I dated 23.07.2019. Subsequently Notification No. 33/2019 dated 18.07.2019 circulated under HQrs letter No. IFA/GST/11101/Gen/2018-19/Vol.I dated 26.07.2019 was issued amending Rule 12(1A) of CGST Act, 2017.

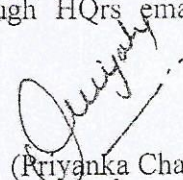
2. In view of the above, it is requested to intimate the complete procedure being followed for deduction of TDS on GST in your offices, in the sub offices and in AOGE offices under your jurisdiction.

3. In addition, following information may also be provided:-

S. No.	Particulars	Name of Office & Place	Name of Deductor	GSTIN No.	Name of authority who files the GSTR-7 Form
i.	Deduction of TDS on GST in PCDA/CDA office.				
ii.	Deduction of TDS on GST in sub offices of PCDA/CDA.				
iii.	Deduction of TDS on GST in AO GE offices.				
iv.	Filing of GST Return in PCDA/CDA, sub offices & AO GE offices for MES work.				

4. It is therefore requested to furnish your comments through HQrs email to cgdaifa.dad@gov.in at the earliest.

5. This issues with the approval of Addl. CGDA.


 (Priyanka Chandra)
 Sr. Dy. CGDA (Fin)